GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs. 1,80,378/- to M/s APTS Limited, Hyderabad towards reimbursement of Manpower charges of outsourced personnel taken through outsourcing agency for the month of February, 2016 - Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 66 **Dated: 18-04-2016**

Read the following:

1.G.O.Rt.No.57, ITE&C(Admn)Dept.Dt. 19.03.2016.
2.From Managing Director, APTS, Ltd., Hyderabad Letter No.APTS/Admn/AP/ITE&C/REM/2015, Dt. 18.03.2016.

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O R D E R:

The Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad vide letter 2nd read above has furnished the invoice bills requesting for reimbursement of expenditure already incurred by them towards Manpower charges for the month of February,2016 in respect of Sri Sudheer Babu Marisetty and Sri V.Purna Chandra Rao (Research Strategy Officers) outsourcing personnel working in Information Technology, Electronics & Communications Department through M/s. Catalog IT Solutions Pvt. Ltd.,

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 1,80,378/- (Rupees One lakh Eighty thousand Three hundred and Seventy Eight only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the month of February, 2016. The details are as given below:

S. No	Particulars of payments	Amount Rs.
1.	Payment released to M/s. Catalog IT Solutions Pvt., Ltd., towards the Manpower charges of two Research & Strategy Officers working at Chief Minister's office through IT,E&C department for the month of February, 2016 sponsored by M/s. Catalog IT Solutions **(Rs. 88,170+88,170)**.	1,76,340.00
2.	APTS Service Charges @ 2%	3,527.00
3.	Service Tax @14.5%	511.00
	Grand Total:	1,80,378.00

//P.T.O//

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Technology & Communications department – 280—Professional services, 284-Other payments.

4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No.52082155102, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPECIAL SECRETARY TO GOVT.

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch,
A.O(Claims), IT&C Dept.

//FORWARDER::BY ORDER//

SECTION OFFICER